AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:	26401 CIT	Y OF SOUTH GAT	<u>E</u> .			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					
	NEGOTIATED		STATUTORY			
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
SOUTH GATE - PROJ. # 1	0	0	0	16,703	0	16,703
SOUTH GATE - R.P. #1 AMEND #8	0	0	0	2,385	0	2,385
TOTAL PASS THROUGHS	\$0	\$0	\$0	\$19,088	\$0	\$19,088
	RESIDUAL PR	OPERTY TAX I	REVENUE			
SUCCESSOR AGENCY PROJECT AREAS						TOTAL
						(

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$19,088